

NH
352.07
M349
1960

Annual Reports

of the

Town Officers

of

MARLOW

NEW HAMPSHIRE

for the Year Ending December 31, 1960

and

School District Officers

for the Year Ending June 30, 1960



ANNUAL REPORTS
OF THE
TOWN OFFICERS

OF
MARLOW, N. H.

FOR THE YEAR ENDING
DECEMBER 31, 1960

SENTINEL PRINTING COMPANY, INC.
KEENE, N. H.
1961

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TOWN OFFICERS

Selectmen

ROBERT W. CLOUGH LINWOOD E. GORGES
ERNEST P. KNIGHT

Treasurer

AMY E. COREY

Town Clerk

AMY E. COREY

Supervisors

ALTA P. WHIPPIE RALPH R. WINHAM
CHESTER W. DAVIS

Moderator

LEON H. DAVIS

Tax Collector

HARRIET M. PERKINS
ETHEL L. MOSHER*

Road Agent

CHARLES B. STRICKLAND

Overseer of Poor

CHARLES R. ANDREWS, SR.

Trustees of the Trust Funds

ERWIN W. CUSHING GEORGE N. SANDERS
FRED B. COREY

Appointed *

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Marlow in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday, the 14th day of March, next at seven of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To raise and appropriate such sums of money as may be necessary for the maintenance of the poor.
4. To see if the Town will apply for class five money known as TRA and raise the sum of \$399.56 required by the State. The State will contribute \$2,663.70.
5. To raise such sums of money as may be necessary for the Town Library.
6. To raise such sums of money as may be necessary for the repairs of Highways and Bridges.
7. To raise such sums of money as may be necessary for the observance of Memorial Day.
8. To see if the Town will authorize the Selectmen to borrow money for the temporary loans in anticipation of taxes.
9. To authorize the Tax Collector to give two percent

cash discount on all property and personal taxes for the payment made within thirty days after the date of the tax bill, and empower the Collector to appoint a deputy Collector.

10. To see if the Town will raise such sums of money as may be necessary to improve Town Cemeteries.

11. To see if the Town will raise and appropriate the sum of thirty-nine dollars (\$39.00) for the Monadnock Region Association. (1/100 of 1% of the valuation of the Town).

12. To see if the Town will authorize the Selectmen to sell or administer all real estate acquired by the Town through Tax Collector deeds.

13. To see if the Town will raise and appropriate the sum of \$218.00 as its fair share of the operating cost of the Elliot Community Hospital.

14. To see if the Town will raise and appropriate the sum of \$25.00 to be matched by the State for brush removal on back roads.

15. To see if the Town will raise and appropriate the sum of \$500.00 as a subsidy for a resident physician in this area, provided that the neighboring towns take similar action and assume a proportionate share in the project, and to empower the Selectmen to carry out the provisions of this article, according to their best judgment.

16. To see if the Town will vote to adopt a non-partisan system for the election of officers.

17. To see if the Town will vote to discontinue a section of the old highway—route 123—beginning 50 feet south of Henri Pletzner's residence, ending at relocation of route 123.

18. To see what action the Town will take in regard to those items in the Town budget not covered in the preceding articles.

19. To see if the Town will vote to accept the Trust Funds.

20. To hear reports of officers, agents and committees, heretofore chosen, and pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred and sixty one.

ROBERT W. CLOUGH,
LINWOOD E. GORGES,
ERNEST P. KNIGHT,

Selectmen of Marlow

A True copy Warrant—Attest:

ROBERT W. CLOUGH,
LINWOOD E. GORGES,
ERNEST P. KNIGHT,

Selectmen of Marlow

BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

Estimated and Actual Revenue, Appropriations and
Ensuing Year Jan. 1, 1961 to Dec. 31, 1961
Compared With
Estimated and Actual Revenue, Appropriations and
Expenditures of Previous Year Jan. 1, 1960 to Dec. 31, 1960

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1960	Actual Revenue Previous Year 1960	Estimated Revenue Ensuing Year 1961
From State:			
Interest Dividends	\$957 15	\$1,027 68	\$1,027 68
Gas Tax		1,561 84	
Savings Bank Tax	53 06	3 14	3 50
Reim. a/c State & Fed.			
Forest Lands	61 89	73 47	73 47
Reim. a/c Exemption Grow-			
ing Wood & timber	469 34	822 94	800 00
For fighting forest fires			
brush cutting		25 00	25 00
State Head Tax expense		11 38	
Bounties		76 50	80 00
From Local Sources,			
Except Taxes:			
Dog licenses	82 00	207 66	207 00
Business licenses, permits &			
filing fees		9 00	
Interest received on taxes			
and deposits	300 00	237 01	200 00

	Estimated Revenue Previous Year 1960	Actual Revenue Previous Year 1960	Ensuing Estimated Revenue Year 1961
Income of Depts.			
(a) Highway, including rental of equipment		1,070 00	
(b) Trustess of trust funds		30 00	
Motor vehicle permit fees	1,538 47	1,516 32	1,516 32
New trust funds		450 00	
Refunds		29 79	
Refunds-toll calls		5 55	
From Local Taxes Other Than Property Taxes:			
Poll taxes	344 00	308 00	308 00
National Bank Stock taxes	2 00	2 00	2 00
Yield taxes	100 00	595 59	100 00
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Total revenue from all sources except property taxes	\$4,342 97	\$8,195 80	\$4,342 97
Amount to be raised by property taxes			\$29,301 04

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1960	Actual Expenditures Previous Year 1960	Estimated Expenditures Ensuing Year 1961
Current Maintenance Expenses:			
General Government:			
Town Officers'			
Salaries	\$1,000 00	\$965 30	\$1,000 00
Town Officers' Expenses	750 00	784 07	700 00
Election & registrations			
expenses	175 00	229 98	100 00
Expenses town hall and			
other bldgs.	500 00	149 49	500 00
Employees' retirement and			
social security	75 00	69 60	85 00
Protection of Persons			
& Property:			
Police department	57 00	68 50	65 00
Fire department	850 00	807 55	850 00
Insurance	710 00	717 53	725 00
Building inspector	35 00		35 00
Bounties		80 00	80 00
Civil defense	25 00		25 00
Cutting brush	25 00	50 25	25 00
Health:			
Health department, including			
hospitals	224 00	224 00	10 00
Vital statistics	10 00	6 00	10 00
Town dump & garbage			
removal	50 00	438 83	475 00
Highways & Bridges:			
Town maintenance—			
summer	3,000 00	3,000 00	3,000 00
Town maintenance—			
winter	2,000 00	2,227 28	2,200 00
Gas tax		1,500 00	
Street lighting	665 00	656 76	665 00

	Appropriations Previous Year 1960	Actual Expenditures Previous Year 1960	Estimated Expenditures Ensuing Year 1961
General expenses—			
high. dept.	1,350 00	1,806 34	1,500 00
Town road aid	401 44	401 44	399 56
Libraries	154 00	154 00	154 00
Public Welfare:			
Town poor	600 00	121 00	600 00
Old age assistance	1,000 00	961 72	1,000 00
Patriotic Purposes:			
Memorial Day and			
Veteran's Assoc.	75 00	75 00	75 00
Public Service Enterprises:			
Cemeteries	150 00	150 00	150 00
Refunds		1 65	
Unclassified:			
Damages and			
legal expenses	300 00	380 21	350 00
Taxes bought by town		760 21	
Advertising and			
Regional Assoc.	36 00	36 00	39 00
Interest:			
On temporary loans	50 00		50 00
Long term notes	129 50	83 81	129 50
Highways and Bridges:			
Head tax		988 50	
% on Head tax		100 93	
Bond and debt. ret. tax		159 04	
New equipment		270 00	
Payment on Principal of Debt:			
Long term note	1,000 00	1,000 00	1,000 00
Payment to other Governmental			
Divisions:			
County taxes	1,389 62	1,389 62	1,389 62
School taxes	19,704 26	19,457 65	16,257 33
		\$40,622 26	\$33,644 01

REPORT OF THE SELECTMEN

VALUATION

Land and buildings	\$357,733 00
Mills and machinery	6,200 00
Electric plants	18,682 00
Boat	350 00
Stock in trade	6,725 00
4 horses	90 00
16 cows	995 00
1 oxen	40 00
2 neat stock	75 00
4 sheep and goats	20 00
1 house trailer	1,500 00
3 gasoline pumps	450 00
Road building-construction equip.	21,800 00
Wood-lumber etc.	1,488 00
	<hr/>
	\$416,148 00
Less veteran's exemptions	22,400 00
	<hr/>
	\$393,748 00

TAXES ASSESSED

Town officers salaries	\$1,000 00
Town officers expenses	750 00
Election and registration expenses	175 00
Town hall and buildings	
maintenance	500 00
Police department	57 00
Fire department and forest fires	850 00
Bounties	50 00
Insurance	710 00
Civilian defense	25 00
Health department—Including	
hospitals	224 00

Vital statistics	10 00
Dump	50 00
Town road aid	401 44
Town maintenance—summer	3,000 00
Town maintenance—winter	2,000 00
Street lighting	665 00
General expenses of highway	1,350 00
Libraries	154 00
Old age assistance	1,000 00
Public relief—town poor	600 00
Memorial Day	75 00
Cemeteries	150 00
Building inspector	35 00
Damages and legal expenses	300 00
Advertising and regional assn.	36 00
Social Security	75 00
Cutting brush	25 00
Payment on note	1,000 00
Interest	179 50
County tax	1,389 62
School tax	19,704 26

\$36,540 82

Less Estimated Revenue & Credits:

Interest on taxes	\$300 00
Interest and dividends tax	1,027 68
Savings bank tax	3 14
Reim. state & federal lands	61 89
Revenue from yield tax sources	813 05
Dog licenses	82 00
Motor vehicle permit fees	1,538 47
Cash surplus	3,000 00

Total revenues and credits	\$6,826 23
	<hr/>
	\$29,714 59
Plus overlay	1,313 75
	<hr/>
Net amount to be raised by taxation	\$31,028 34

Less:

157 Poll taxes @ \$2.00	\$314 00
National bank stock taxes	2 00

 316 00

Amount to be raised by property taxes on which

tax rate is to be figured at rate of \$7.80 \$30,712 34

(393,748 x 7.80 equals \$30,712.34)

SCHEDULE OF TOWN PROPERTY

Description:

Town hall and other buildings	\$4,500 00
Furniture and equipment	300 00
Library, land and buildings	1,000 00
Fire department, land and buildings	1,000 00
Fire department, equipment	2,800 00
Highway department, land and buildings	3,000 00
Highway department, equipment	12,700 00
School, land and buildings	3,000 00
Keith property	700 00
Adams land	25 00
Dodge land	20 00
Burnap and Giffin land	116 00
Camp lot—Ashuelot Pond	100 00
Town dump	25 00

 \$29,286 00

FINANCIAL REPORT OF THE TOWN OF MARLOW

In Cheshire County

For The Fiscal Year Ended December 31, 1960

Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 10, 1961

ROBERT W. CLOUGH,
LINWOOD E. GORGES,
ERNEST P. KNIGHT,

Selectmen

AMY E. COREY,

Treasurer

Assets

Cash:

In hands of treasurer	\$6,198 64
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Accounts Due to the Town:

Due From State:

Gas tax—refund	\$70 45
Cutting brush	25 00
Forest conservation aid	22 86

118 31

Unredeemed Taxes:

Levy of 1959	\$120 67
Levy of 1958	5 04

125 71

Uncollected Taxes:

State head taxes—levy of 1960	\$415 00
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State head taxes—previous years	25 00	
		440 00
Total assets		\$15,109 13
Grand total		\$15,109 13

Liabilities

Accounts Owed by the Town:		
Equipment fund		\$867 83
Due to State:		
State head taxes—1960 (uncollected		
\$343.50) (collected—not remitted		
to State Treas. \$71.50)	415 00	
Due to school district: balance of appro. 1960-61	4,204 26	
Long Term Notes Outstanding:		
Keene National Bank—new truck	3,700 00	
Total liabilities		\$9,187 09
Excess of assets over liabilities (surplus)		5,922 04
Grand total		\$15,109 13

Receipts

Current Revenue:		
From Local Taxes: (Collected and		
remitted to treasurer)		
Property taxes—current		
year—1960	\$22,409 84	
Poll taxes—current year—1960	210 00	
National bank stock taxes—1960	2 00	
Yield taxes—1960	475 30	
State head taxes a \$5—1960	785 00	
Total current year's taxes		
collected and remitted		\$23,882 14

Property taxes and yield taxes—	
previous years	6,586 64
Poll taxes—previous years	98 00
State head taxes a \$5—previous years	275 00
Interest received on taxes	237 01
Penalties on state head taxes	46 00
Tax sales redeemed	806 64

From State:

For town road aid	\$1,561 84
Gas tax refund	109 00
Interest and dividends tax	1,027 68
Head tax expense	11 38
Savings bank tax and building and loan association tax	3 14
Reimbursement a/c state and federal forest lands	73 47
Reimbursement a/c exemption of growing wood and timber	822 94
Fighting forest fires	23 93
Cutting brush	25 00
Bounties	76 50

From Local Sources, Except Taxes:

Dog licenses	207 66
Business licenses, permits and filing fees	9 00
Rent of town property	1,100 65
Registration of motor vehicles, (1959, permits \$9.98) (1960 \$1,506.34)	1,516 32

Total current revenue receipts	38,499 94
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Receipts Other Than Current Revenue:

Refunds	\$29 79
Toll calls	5 55

New trust funds received during year	450 00	
Total receipts other than current revenue		485 34
Total receipts from all sources		\$38,985 28
Cash on hand January 1, 1960		7,835 62
Grand total		\$46,820 90

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$965 30
Town officers' expenses	784 07
Election and registration expenses	229 98
Expenses town hall and other town buildings	149 49

Protection of Persons and Property:

Police department	68 50
Fire department, including forest fires	807 55
Cutting brush	50 25
Insurance	717 53
Bounties	80 00

Health:

Health department, including hospitals	224 00
Vital statistics	6 00
Town dumps and garbage removal	438 83

Highways and Bridges:

Gas tax	1,500 00
Town road aid	401 44
Town maintenance (summer \$3,000)	
(winter \$2,227.28)	5,227 28
Street lighting	656 76
General expenses of highway dept.	1,806 34

Libraries:

Libraries	154 00
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Public Welfare:

Old age assistance	961 72
Town poor	121 00

Patriotic Purposes:

Memorial Day and Vet's. Assn.	75 00
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Public Service Enterprises:

Cemeteries, including hearse hire	150 00
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Unclassified:

Damages and legal expenses	380 21
Advertising and regional assn.	36 00
Taxes bought by town	760 21
Discounts, abatements and refunds	1 65
Employees' retirement and	
Social Security	69 60

Total current maintenance expenses	\$16,822 71
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Interest:

Paid on long term notes	83 81
and perm. Improve.:	

Outlay for New Construc., Equip.

New equipment	270 00
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Indebtedness:

Payments on long term notes	\$1,000 00	
Payments to trustees of trust funds (new funds)	350 00	
		<hr/>
Total indebtedness payments		1,350 00

Payments to Other Governmental
Divisions:

State head taxes paid state treas. (1960 taxes \$522.50) (prior years \$466.00)	\$988 50	
Payment to state a/c yield tax debt retirement	159 04	
Taxes paid to county	1,389 62	
% on head tax	100 93	
Payments to school districts (1959 tax \$3,957.65) (1960-61 tax \$15,500)	19,457 65	
		<hr/>
Total payments to other governmental divisions	22,095 74	
		<hr/>
Total payments for all purposes	\$40,622 26	
Cash on hand December 31, 1960	6,198 64	
		<hr/>
Grand total	\$46,820 90	

DETAILED STATEMENT OF PAYMENTS

General Government

Town Officers' Salaries:

Robert W. Clough, selectman	\$242 50
Lynwood E. Gorges, selectman	194 00
Ernest P. Knight, selectman	194 00
Harriet M. Perkins, tax collector	153 55
Amy E. Corey, treasurer	72 75
Amy E. Corey, town clerk	48 50
Leon H. Davis, moderator	10 00
Lucille J. Gorges, auditor	25 00
Allyn F. Foote, dog constable	25 00

\$965 30

Town Officers Expenses

Association of New Hampshire

Assessors (dues)	\$3 00
New Hampshire Municipal	
Assoc. (dues)	10 00
Charles R. Hardy, clerk's dues	3 00
Ida Hornor, sec., tax collector's dues	3 00
Chase's Inc., office supplies	32 20
Harriet M. Perkins, tax com. meeting	10 00
Ernest P. Knight, tax com. meeting	10 00
Robert W. Clough, tax com, meet., mileage, dinners & postage	29 10
J. F. Perkins, postage	36 70
Edson C. Eastman, dog tags	11 90
State of N. H., tax law book	3 75
Harriet M. Perkins, tax coll., meet.	6 00
Amy E. Corey, tax coll. meet.	6 00
State tax com., auditing town books	103 72

Robert W. Clough, perambulating town lines	112 65
Linwood E. Gorges, perambulating town lines	39 00
Ernest P. Knight, perambulating town lines	12 00
Charles B. Strickland, perambulating town lines	30 00
Town of Stoddard, $\frac{1}{2}$ cost of posts, TL	15 88
Town of Gilsum, $\frac{1}{2}$ cost of posts, TL	7 96
Linwood E. Gorges, repairs to M. A. TL marker	5 00
Linwood E. Gorges, repairs water tub and H. Davis expense	22 25
Allyn Foote, dog constable, mileage	22 00
Sargent Bros., tax bills	21 28
Harriet M. Perkins, tax sale expense	63 35
Harriet M. Perkins, expenses	17 00
Robert W. Clough, tel. and postage	4 38
Amy E. Corey, clerk and treas. expenses	132 95
Lucille J. Gorges, typing reports	10 00

784 07

Election and Registration

Alta P. Whippie, supervisor checklist	\$25 00
Ralph R. Winham, supervisor checklist	25 00
Chester W. Davis, supervisor checklist	25 00
Christian Larsen, ballot inspector, Mar. Sept. Nov.	15 00
Roy E. Forbes, ballot inspector, Mar. Sept. Nov.	15 00
Nelda C. Gorges, ballot inspector, Mar. Sept. Nov.	15 00
Joseph Dillant, ballot inspector, Mar. Sept. Nov.	15 00

Leon H. Davis, moderator,	
Sept. Nov.	20 00
Bessie Clough, primary lunches	10 00
Marlow P.T.A., election lunches	22 50
Foursquare Printing, 50 checklists	42 48

229 98

Expenses of Town Hall and Other Buildings

Marlow Garage, repairs garage door	\$6 00
Public Service Co., lights	23 61
Robert W. Clough, bulbs	1 00
Howard Jacobson, repairs to furnace	4 28
Andorra Forest, wood	40 00
Marlow Garage, repairs to boiler	6 00
Howard's General Store, supplies	5 40
Perley Champney, janitor	58 20
Charles R. Andrews Sr., janitor	5 00

149 49

Police Dept.

Charles R. Andrews, Sr., salary	
and mileage	\$61 50
Fred B. Corey, special	3 50
Stanley A. Sawyer Sr., special	3 50

68 00

Fire Dept., Includes Forest Fires

James A. Coffin, hose	\$200 00
Howard's General Store, supplies	3 60
Economy Coal, coal	156 07
Keene Electric & Plumbing, batteries	19 44
Arthur Whitcomb, Inc., supplies	4 76
Charles Larson, checking 2 way radio	5 00
Alretta Co., Inc., parts	145 00

Charles R. Andrews Sr., Forest fire training meeting	49 05
Stanley Sawyer Sr., parts and labor	45 45
Southwestern Mutual Aid, 1960 dues	6 00
New England Tel. & Tel., town phone	59 55
Public Service Co., of N.H., lights	39 39
Marlow & Socony Station, gas and oil	44 24
Charles R. Andrews Sr., janitor	30 00

 807 55

Insurance

Mason Insurance Agency	717 53
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Bounties

P. Kercivich	\$3 00
K. Perkins	15 00
J. Perkins	2 50
H. Sanders, Jr.	4 00
L. Clark	2 00
H. Dodge	3 00
J. Elliot	4 00
R. Huse	4 50
H. Champney	2 00
G. Dunn	1 50
H. Pletzner	11 00
G. Zellar	50
E. Russell, Jr.	1 00
R. Forbes	5 00
R. Clough	16 00
E. Knight	4 50
L. Gorges	50

 80 00

Health

Ralph R. Winham, health officer	\$10 00
Elliot Com. Hospital, town appro.	214 00

 224 00

Vital Statistics

Amy E. Corey, recording	6 00
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Town Dump

Allyn Foote, bulldozer	\$24 00	
R. Gorges, gates for dump	237 31	
A. Whitcomb, steel	2 32	
Keene Publishing Corp., printing notices	20 00	
W. S. C. S., stove	5 00	
C. R. Andrews, Sr., caretaker	109 70	
A. L. Nichols, caretaker	40 50	
	<hr/>	438 83

Town Road Aid

Treasurer State of N.H., town appro.	401 44
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Town Maintenance—Summer

Charles B. Strickland, road agent	3,000 00
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Town Maintenance—Winter

Ronald E. Gorges, agent	\$1,628 95	
Charles B. Strickland	598 33	
	<hr/>	2,227 28

Class V Highways, Gas Tax

Charles B. Strickland	\$1,500 00
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Cutting Brush

C. R. Andrews, Sr.	50 25
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Street Lighting

Public Service Co. of N. H., lights	656 76
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General Expense of Highway Dept.

Marlow Garage, labor, parts, welding	\$337 50	
Ray Road Equipment, plow blades and signs	270 52	
Economy Coal & Oil Co., coal	156 08	
Mingolla Mach. Co., belt	3 95	
Cheshire Oil Co., oil	27 95	
Sanel Auto Parts, parts	14 75	
Stanley A. Sawyer, labor and parts	56 60	
Public Service Co. of N. H., lights	39 40	
Marlow Socony Station, gas	623 57	
Sargent Motor, parts	2 55	
Fox Auto Parts, tire chains	70 45	
C. R. Andrews Sr., janitor	30 00	
N.E. Explosives, cable and clamps	20 94	
A. Whitcomb Inc., steel and parts	20 30	
Monadnock Fuel, fuel oil	22 95	
R. W. Clough, tel.	30	
Johnson Motor Parts, parts	5 20	
Perkins, Bassett & Wright, parts	1 92	
L. Gorges, repairs	4 00	
Northeastern Petroleum Prod., grease	49 25	
Wilder Auto Service, gas	11 08	
Robertson Motor Co., gas	17 68	
H. L. Holden Co., steel	19 40	
		1,806 34

Libraries

Trustees of Town Library, town appro.	\$50 00	
Ada Robbins, librarian	104 00	
		154 00

Old Age Assistance

State of N. H., O. A. A.	961 72
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Town Poor

Dr. Ivan Keim, service call, H. Davis	\$5 00	
Rockingham Hosp., room and board,		
Perley Champney	60 45	
Christian Larsen, digging grave,		
H. Davis	30 00	
Marlow Socony Sta., 1 tramp	55	
C. R. Andrews Sr., overseer salary	25 00	
	<hr/>	121 00

Memorial Day & Veterans Assoc.

Gilsum Post American Legion, band	75 00
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Cemeteries

Christian Larsen, sexton	150 00
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Damages and Legal Expenses

Sentinel Printing Co., town reports	\$285 95	
Town of Washington, taxes	4 66	
Arthur Olson, ret. fee	25 00	
Olson & Olson, consultation	15 00	
Esther Bennett, Register	30	
Bernice MacWilliams (Register of		
Probate)	10	
D. Reed Chaplin, Register of Deeds	10 80	
D. Reed Chaplin, tax sale, mortgage		
list	38 40	
	<hr/>	380 21

Advertising and Regional Assoc.

Monadnock Region, town appro.	36 00
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Taxes Bought by Town

Harriet M. Perkins, tax sale	760 21
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Refund

Albert & Eleanor Deare, property tax	1 65
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**Payment to State a/c Yield Tax
Bond and Debt. Ret.**

State Treasurer, bond and debt. ret. tax	159 04
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Employee's Retirement & Social Security

Public Welfare Dept., O. A. S. I.	69 60
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Interest Paid on Long Term Note

Keene National Bank, note on truck	83 81
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New Equipment

Ray Road Equipment, new sander	270 00
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Keene National Bank, new truck	1,000 00
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Trust Funds

New funds:

Trustees of Trust Funds	350 00
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State Head Taxes

State Treas., 1959 head taxes	\$466 00
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State Treas., 1960 head taxes	522 00
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988 50

Payment for Collection of Head Taxes

Harriet M. Perkins	\$28 20
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Robert W. Clough	24 25
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Linwood E. Gorges	24 24
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Ernest P. Knight	24 24
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100 93

Taxes Paid to County

Clyde M. Davis, County Treas., county tax	\$1,389 62
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Payment to School District

Martha L. Strickland, school treas.

1959-60 tax	\$3,957 65
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1960-61 tax	15,500 00
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19,457 65

Total payments—1960	\$40,622 26
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REPORT OF TOWN TREASURER

Taxes and Interest:

Harriet M. Perkins, Tax Collector	\$31,473 34
Selectmen	240 00
Lucille Gorges, Auditor	218 09
	<hr/>
	\$31,931 43

Amy E. Corey, Town Clerk:

Auto permits	\$1,516 32
Dog licenses	207 66
	<hr/>
	1,723 98

Charles R. Andrews, Sr.

Telephone calls	5 55
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Linwood E. Gorges, Administrator:

Refund, Henry Davis burial	26 79
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Selectmen:

Pistol permits	\$5 00
Building permits	4 00
Trust funds	450 00
Refund on OASI, Christian Larsen	3 00
	<hr/>
	462 00

State Treasurer:

Reimb., cutting brush	\$25 00
Forest conservation aid	398 04
State gas tax refund	109 00
Reimb., warden training meeting	23 93
Interest and dividends	1,027 68
Class V highways	1,561 84
Bounties	76 50

Savings bank tax	3 14	
Reimb., state head tax	11 38	
Forest conservation aid (bal. 1958-59)	69 58	
Forest conservation aid	355 32	
Reim., state forest reserve lands	73 47	
		<hr/>
		3,734 88
Rent of town property		1,100 65
		<hr/>
Total receipts for 1960		\$33,985 28
Cash on hand January 1, 1960		7,835 62
		<hr/>
		\$46,820 90
Paid on Selectmen's orders		40,622 26
		<hr/>
Balance on hand January 1, 1961		\$6,198 64

Respectfully submitted,

AMY E. COREY,

Town Treasurer

REPORT OF TOWN CLERK

In Account with Motor Vehicle Permits

Number of permits registered 1969—60	
Cash received for 1959	\$9 98
Number of permits registered 1960—208	
Cash received for 1960	1,506 34
<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
Cash paid to Town Treasurer	\$1,516 32

In Account with Dog Licenses

Dogs reported by Selectmen—82	
Killed or removed—4	
Balance of 1959:	
2 Males @ \$2.50	\$5 00
1 Kennel license	12 50
<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
	\$17 50
1960:	
61 Males @ \$2.00	\$122 00
1 Male	1 16
6 Females @ \$5.00	30 00
1 Kennel license	25 00
1 Kennel license	12 00
<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
	\$190 16
Cash paid to Town Treasurer	\$207 66

Respectfully submitted,
AMY E. COREY,

Town Clerk

REPORT OF TAX COLLECTOR

Summary of Warrant Property, Poll and Yield Taxes Levy of 1960

DR.

Taxes Committed to Collector:

Property taxes	\$30,712 34
Poll taxes	314 00
National bank stock	2 00
Yield taxes	523 92

Added Taxes:

Poll taxes	20 00
Interest collected	3 75

Total	\$31,576 01
--------------	--------------------

CR.

Remittances to Treasurer:

Property taxes	\$22,224 20
Poll taxes	206 00
National bank stock	2 00
Yield taxes	475 30
Interest collected	3 75
Discount allowed	309 21
Abatements	190 11

Uncollected taxes as per Collector's list:

Property taxes	\$7,992 82
Poll taxes	124 00
Yield taxes	48 62

Total	\$31,576 01
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Summary of Warrant**State Head Tax****Levy of 1960****DR.**

State Head Taxes committed to Collector:

Original Warrant	\$1,040 00	
Added taxes	20 00	
Penalties collected	4 50	
	<hr/>	\$1,064 50

CR.

Remittances to Treasurer:

Head taxes	\$645 00	
Penalties	4 50	
Uncollected as per Collector's list as of December 31, 1960	415 00	
	<hr/>	
Total		\$1,064 50

Summary of Warrant**Property, Poll and Yield Taxes****Levy of 1959****DR.**

Uncollected taxes as of January 1, 1959:

Property taxes	\$6,242 85	
Poll taxes	108 00	
Yield taxes	175 32	
Interest collected during year	232 31	
Added poll taxes in 1960	6 00	
	<hr/>	
Total		\$6,764 48

CR.

Remittances to Treasurer:

Property taxes	\$6,226 35	
Poll taxes	98 00	
Yield taxes	120 29	
Abatements made	26 50	

Uncollected as per Collector's list:

Poll taxes	6 00	
Yield taxes	55 03	
Total		\$6,764 48

Summary of Warrant**State Head Tax****Levy of 1959****DR.**

Uncollected taxes as of		
January 1, 1960	\$410 00	
Penalties collected during year	39 00	
Added taxes in 1960	15 00	
Total		\$464 00

CR.

Remittances to Treasurer:

Head taxes	\$390 00	
Penalties collected	39 00	
Abatements made	10 00	
Uncollected head taxes as of		
December 31, 1960	25 00	
Total		\$464 00

Yield Taxes**1959**

Uncollected Jan. 1, 1959	\$175 32
Collected in 1960	120 29
Uncollected Dec. 30, 1960	55 03

Yield Taxes**1960**

Warrant	\$523 92
Collected in 1960	475 30
Uncollected Dec. 30, 1960	\$48 62

Summary of Tax Sales Accounts as of Dec. 31, 1960

DR.			
	1959	1958	1957
Taxes sold to town during fiscal year	\$760 21		
Balance of unredeemed taxes Jan. 1, 1960		\$410 54	\$177 28
Interest collected after sale	6 76	14 13	7 21
Total	\$766 97	\$424 67	\$184 49

CR.			
Remittances to Treas. during year	\$501 44	\$263 07	\$42 13
Deeded to town during year	144 86	156 56	142 36
Unredeemed taxes at close of year	120 67	5 04	
Total	\$766 97	\$424 67	\$184 49

Unredeemed Taxes from Tax Sales on Account of Levies			
	1959	1958	
Roxie A. Forbes	\$4 69	\$5 04	
Franklin Pollard	62 35		
Forest Carey	42 64		
Franklin Carey	10 99		
Total	\$120 67	\$5 04	

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of Dec. 30, 1960 on account of the tax levies of 1959 and 1958 are correct to the best of my knowledge and belief.

HARRIET M. PERKINS,
Tax Collector

Taxes Received by Auditor
Dec. 31, 1960

Property taxes	\$185 64
Poll taxes	4 00
Head taxes	25 00
Penalties	2 50
Interest	95
	<hr/>
Total	\$218 09

Signed:

LUCILLE J. GORGES,
Auditor

REPORT OF THE ROAD AGENT

From January 1—March 1960

Received from Selectmen	\$500 00
Used for 1959 payroll	169 08
	<hr/>
Balance January 1, 1960	\$330 92
Received from Selectmen	1,128 96
	<hr/>
	\$1,459 87

Winter

Ronald Gorges, Road Agent	\$421 78
Linwood Gorges	258 79
Ronald Gorges, tractor	76 75
Gordon Davis	22 49
Algene Nichols	29 14
Charles B. Strickland	108 40
Robert Davis	24 70
Robert Clough, Jeep	426 60
Allyn Foote, bulldozer	19 00
State Treasurer, F.I.C.A.	22 52
Internal Revenue	52 30
	<hr/>
	\$1,459 87

Respectfully submitted,
 RONALD E. GORGES,
 Road Agent

Summer

Charles B. Strickland, Agent	\$772 49
Robert Davis	59 46
John Perkins, Jr.	346 07
Charles B. Strickland, phone calls	1 70
Robert W. Clough	10 18
Stanley Sanders, tractor	246 50

Algene Nichols	74 10
Perley Champney	4 85
Gravel Crushing Inc.	17 00
Charles B. Strickland, grader	519 50
Hartley Sanders	51 23
Dana Winham	7 00
Gordon Davis	25 97
Stanley Sanders, mowing	244 00
Stanley Sanders, gravel	4 00
Director of Internal Revenue	116 13
State Treasurer (F.I.C.A.)	154 68

\$2,654 86

Paid for labor, State and Town's	\$345 14
Charles B. Strickland	\$296 33
Robert Davis	48 81
	<hr/>
	\$345 14

Winter

Charles B. Strickland	\$295 61
John Perkins, Jr.	176 69
Robert W. Clough, Jeep	44 00
Stanley Sanders, tractor	55 00
Stanley Sanders, sand	5 50
Ronald Gorges, tractor	6 00

\$582 80

Bank service charges	8 34
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\$591 14

Gas Tax

Charles B. Strickland	\$357 72
Robert Davis	66 33
Dana Winham	6 06
George Brox, bulldozer	50 00
Charles B. Strickland, grader	142 50
John Perkins, Jr.	34 04

Robert Rhoades	11 79	
Hartley Sanders	33 79	
Charles R. Andrews, Sr.	6 55	
Stanley Sanders, Sr., truck	33 44	
Stanley Sanders, Sr., sand	4 00	
Stanley Sanders, Sr., tractor	98 50	
Robert W. Clough, Jeep	6 25	
Elton Blood, backhoe	38 00	
Marlow Garage, repairs on rented equipment	20 00	
Marlow Socony Sta., gas and oil	40 06	
D. J. Cronin Inc., tar	377 38	
Merrimack Farmers Exc., cement	4 50	
Northeastern Culvert Corp.	100 94	
Roland Huse, truck	16 40	
Elgin Russell, fill	2 75	
		<hr/>
		\$1,500 00
Received from Selectmen from March to Dec. 31		\$5,098 33
Total expenditures of Road Agent		5,091 14
		<hr/>

Balance in Road Agent's account as of Dec. 31, 1960 \$7 19

Respectfully submitted,

CHARLES B. STRICKLAND,

Road Agent

Equipment Fund

On hand beginning of year	\$626 97
Earned during year	1,070 00
	<hr/>
	\$1,969 97
Less: New sander	270 00
	<hr/>
	\$1,426 97
Operating costs including drivers	559 14
	<hr/>
Amount in fund Dec. 31, 1960	\$867 83

REPORT OF TRUSTEES OF TOWN LIBRARY

Year 1960

Dec. 31, 1959, Cash on hand	\$216 80
Interest on B. C. Howard fund	49 57
Town appropriation	50 00
Fines	5 06
	<hr/> \$321 43

Expenditures:	
Books purchased	\$119 93
Frances Strickland, (services rendered)	5 00
Ronald Gorges, (carpentry, new shelves)	78 80
Rental fee, post office box	2 60
	<hr/> \$206 33

Balance on hand Dec. 31, 1960	<hr/> \$115 10
Bank balance Dec. 31, 1960	\$48 41
Jan 5, '61 deposit (Town appro.)	50 00
Cash on hand (petty cash)	16 69
	<hr/> \$115 10

Book purchases breakdown:	
Apple Tree Book Shop	\$94 27
Tilden's	10 66
Doubleday Book Club	15 00
	<hr/> \$119 93

Books and magazines have been given to Library by:
Mrs. Mabel Watson, Harold Bell, Mrs. Alan Poole, Mrs.
Frances Strickland, Robt. MacFarlane, Moody Literature
Mission, Walter Huse, Bill Brailey.

Respectfully submitted,
IRENE LARSEN,

For Trustees

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1960

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1959	Income From 1960	Expended 1960	Balance Income On Hand 1961
12/28/37	William Abbott	Abbott Heirs	Care Cemetery Lot	Cheshire Co. Savings Bank	\$100.00	\$4.09	\$3.79	\$3.50	\$4.38
7/3/28	W. H. Angleton	Estate W. H. Angleton	" "	" "	100.00	10.84	4.03	3.50	11.37
4/15/52	Dalton Ayer	Same	" "	" "	200.00	7.49	7.49	6.50	6.07
7/13/36	Baker-Hatch	Olive H. Baker	Care Baker-Hatch Lot	" "	100.00	4.78	3.81	3.00	5.59
2/24/17	Mary L. Bingham	Same	Care Cemetery Lot	" "	300.00	73.00	13.64	12.00	74.64
4/3/22	Sarah A. Burnap	" "	" "	" "	250.00	50.69	10.97	8.00	53.66
2/24/17	Julia A. Buss	" "	" "	" "	100.00	6.88	3.89	3.50	7.27
7/22/49	Clarence L. Buswell	Grace B. Little & Tressie L. Newcomb	" "	" "	200.00	6.66	7.55	6.50	7.71
10/15/54	Buswell & Lawrence	Ray Lawrence	Care Buswell & Lawrence Cemetery Lot	" "	100.00	1.87	3.70	3.00	2.57
10/28/39	William H. Campbell	Estate W. H. Campbell	Care Cemetery Lot	" "	100.00	5.43	3.85	3.00	6.28
5/21/38	Adella Lewis Cook	Same	" "	" "	200.00	8.98	7.62	6.00	10.60
9/27/42	Arthur M. Davis	" "	Care Dudley Lewis Lot	" "	100.00	6.44	3.89	3.00	7.33
4/5/26	Downing Cemetery Fund	Mary L. Downing	Care Isiah Davis Lot	" "	100.00	3.20	3.77	3.00	3.97
7/20/37	H. D. Dunn	Same	Care Cemetery Lot	" "	185.00	15.23	7.31	6.00	16.54
7/5/38	Chas. M. Elliott	" "	" "	" "	500.00	58.83	20.42	12.50	66.75
4/6/46	Lucius P. Farley	F. B. Farley	" "	" "	100.00	5.74	3.85	3.50	6.09
3/2/45	Farley-Brackett	R. Brackett & F. B. Farley	" "	" "	150.00	8.28	5.79	5.00	6.69
10/28/43	Edgar Farnum	Henry Farnum	" "	" "	100.00	2.92	3.74	3.00	9.07
11/21/00	Jacob Foster	Same	" "	" "	50.00	3.06	1.92	1.50	3.48
1/2/31	Perley E. Fox	" "	" "	" "	101.53	6.61	3.95	3.50	7.06
4/8/39	Charlotte B. French	Fred & Ethel Friend	" "	" "	100.00	2.47	3.74	3.00	3.21
3/4/55	William Friend	Same	" "	" "	100.00	3.10	3.75	2.50	4.35
2/23/27	Maria A. Giffin	" "	" "	" "	300.00	26.30	11.94	10.00	25.24
5/20/60	Charles & Lydia Green	Bessie M. Green	" "	" "	500.00	90.36	21.58	17.50	94.44
9/21/57	Leon J. Hardy	Heirs of L. J. Hardy	" "	" "	150.00	1.88	1.88	6.00	1.88
12/9/32	C. B. Howard & Cornet	" "	" "	" "	200.00	1.35	7.35	6.00	2.76
12/14/31	Clarence B. Howard	Same	Support of Library	" "	1,355.96	49.57	49.57	49.57	5.56
11/1/07	J. M. Howard	Estate C. B. Howard	Care Cemetery Lot	" "	100.00	4.75	3.81	3.00	5.89
		Same	" "	" "	200.00	50.73	9.16	8.00	51.89

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1960

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1959	Income From 1960	Expended 1960	Balance Income On Hand 1961
4/15/38	Leora Howard	Same	Care Pitcher Lot	Cheshire Co. Savings Bank	900.00	12.94	7.74	7.00	12.98
2/23/27	Mary E. Howe	"	Care Cemetery Lot	"	195.00	17.49	5.19	4.00	18.38
3/8/54	Fred & Irene Huntley	Estate F. Huntley	"	"	250.00	4.32	3.46	8.00	10.78
7/10/40	Orison C. Huntley	Estate O. C. Huntley	"	"	100.00	4.81	3.81	3.00	5.62
12/12/42	Franklin & Manley Jones	Ellen Jones	"	"	100.00	5.73	3.77	2.00	5.50
6/28/34	Sarah I. Jones	Same	Care J. F. Jones, G. D.	"	200.00	14.55	7.84	6.50	15.89
3/10/27	Stephen C. Joslin	Ellen A. Joslin	Care Cemetery Lot	"	100.00	5.25	3.57	3.50	5.32
1/5/39	Melberne E. Knight	Same	Care Benjamin Knight, Ira Knight, lots	"	200.00	14.56	7.84	6.00	16.40
11/27/59	Lester & Florence Knight	Heirs of L. & F. Knight	"	"	150.00		4.58	1.00	3.58
11/27/59	Milan & Vesta Knight	Heirs of L. & F. Knight	"	"	150.00		4.58	1.00	3.58
4/22/42	Christopher Lewis	Alice Lewis Farley	Care Cemetery Lot	"	50.00	2.66	1.90	1.50	3.06
4/25/42	Clarence A. Lewis	Alice Lewis Farley	"	"	50.00	3.40	1.94	1.50	3.84
3/15/34	George A. Lewis	Ethel Lewis	"	"	150.00	4.17	5.63	4.50	5.30
3/2/45	Wm. & Mary Lewis	Est. Fred A. Lewis	Care of Lots of William & Mary and Fred, Zilla & Eldora Lewis	"	300.00	22.54	11.79	10.00	24.33
1/28/54	Harry Lowell	Harry Lowell	Care George & Merle Lowell Lot	"	200.00	7.33	7.56	6.50	8.39
5/22/37	Sarah J. Lowell	Same	Care Cemetery Lot	"	100.00	2.36	3.74	3.00	3.10
1/11/34	Mary K. Lowell-Judd	Same	Care Lowell Lot	"	300.00	15.33	11.51	10.00	16.84
5/20/53	Henry C. Mosher	Lizzie M. Mosher	Care Cemetery Lot	"	100.00	3.95	3.77	2.50	5.22
11/5/59	Walter Nichols & L. & E. Mosher	Lizzie M. Mosher	"	"	100.00		3.35	1.00	2.35
3/29/43	Elbridge Phelps	A. W. & Sara E. Phelps	"	"	100.00	3.61	3.77	3.00	4.38
9/27/43	George S. Phelps	Frank B. & Mary Gilman	"	"	100.00	2.20	3.72	3.50	2.42
4/1/27	Julius Pietzner	Lucy Pietzner Daley	"	"	100.00	10.51	4.03	3.50	11.04
3/14/45	Priest & Carpenter	Evelyn Carpenter	Care O. F. Carpenter Lot	"	100.00	5.12	3.83	3.50	5.45
10/1/23	Geo. E. Reed	Same	Care Cemetery Lot	"	200.00	90.26	10.61	100.87	100.87
10/30/37	Joseph L. Reed	"	"	"	100.00	4.08	3.79	3.50	4.37
11/15/27	S. P. Richardson	"	"	"	150.00	7.26	3.91	3.00	8.17
8/21/45	Robb-Petts	Dr. W. M. Robb	"	"	150.00	9.03	5.80	5.00	9.83

11 20 58	Orrville Rogers	Ada A. Scott	Care Cemetery Lot	Cheshire Co. Savings Bank	100.00	3.23	3.77	3.00	4.00
12 30 58	Della A. Russell	Estate D. A. Russell	Care Stone Lot	" "	100.00	3.83	3.77	3.50	4.10
13 1 44	Harum F. Russell	Same	Care Cemetery Lot	" "	100.00	3.44	3.77	3.00	4.21
14 24 44	Sabin Fund	Mrs. M. H. Green	" "	" "	100.00	4.26	3.81	3.00	5.07
15 14 38	Mrs. H. I. Sanders	Stanley D. Sanders	" "	" "	150.00	3.93	5.61	5.00	4.54
16 23 57	May F. Sargent	Same	Care Calvin Wilson Lot	" "	134.13	10.12	5.34	4.50	10.96
17 22 45	E. D. Shepardson	Same	Care Cemetery Lot	" "	150.00	20.81	6.22	5.00	22.03
18 23 45	H. E. Spaulding	Estate H. E. Spaulding	" "	" "	100.00	3.51	3.77	3.00	3.50
19 23 41	Max L. Sterling	Same	Care Herman Fanning Lot	" "	100.00	4.56	3.84	3.00	5.23
20 23 40	L. D. Tucker	George Goodridge	School Maintenance	" "	1,000.00		26.75	96.75	
21 9 54	Town School Fund	Sale of School Lots	Care Cemetery Lot	" "	200.00	21.98	6.09	6.50	23.52
22 31	H. F. Towne	Same	" "	" "	150.00	9.44	2.16	2.00	9.09
23 6 20	Rosea Towne	Est. H. Towne	" "	" "	100.00	10.08	4.03	3.00	11.11
24 23 57	Washington-Roth	D. R. Washburn	Care E. Washburn Lot	" "	500.00	48.60	20.05	17.00	51.65
25 13 31	Washburn-Wilder	N. J. Washburn-Wilder	School Maintenance	" "	447.50	16.35	16.35	16.35	
26 9 54	Asa Way	Same	" "	" "	1,605.16		58.71	58.71	
27 5 44	Fred P. Whittemore	" "	Care Whittemore Simonds & Richardson Cem. Lots	" "	300.00	25.40	11.90	10.00	27.30
28 13 41	Fred P. Whittemore	" "	Care Cemetery Lot	" "	100.00	4.17	3.79	3.50	4.36
29 28 52	Chas. H. Williams	" "		" "					

ERWIN W. CUSHING
FRED B. COREY
GEORGE N. SANDERS

CERTIFICATE OF AUDIT

This is to certify that I have examined and audited the records, accounts, and reports of the officers for the Town of Marlow for the year ending December 31, 1960. I find them to be correct to the best of my knowledge and belief.

LUCILLE J. GORGES,

Town Auditor

SCHOOL DISTRICT OFFICERS

School Board

MRS. FRANCES STRICKLAND, Chairman

JOHN GENDRON

MRS. M. ARLENE RHOADES

Moderator

LEON H. DAVIS

Clerk

MRS. ALTA WHIPPIE

Auditor

GUSTAV ZELLER, III

Treasurer

MRS. MARTHA STRICKLAND

Superintendent

ELLIOTT W. KEACH

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district of the town of Marlow qualified to vote in district affairs:

You are hereby notified to meet in Jones Hall, in said district on the 13th day of March, 1961 at 7:00 o'clock in the evening to act upon the following subjects:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board and truant officer, and fix compensation of any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors, committees, or other officers in relation to any subject embraced in this warrant.
8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the

estimated revenue and the appropriation which balance is to be raised by taxes by the town.

9. To see if the district will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for the purpose of engaging the services of the firm of educational consultants, Engelhardt, Engelhardt, and Leggett to make a complete study of the Marlow school system.

10. To see if the district will vote to authorize the school board to make application for and to accept and use in the name of the district such advances, grants in aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States government or any department or agency thereof, or any state or private agency.

11. To transact any other business that may legally come before this meeting.

REPORT OF SCHOOL BOARD

For the Year Ending June 30, 1960

Federal Aid:

National School Lunch and Special Milk	\$85 47
National Defense Education Act	120 19

State Aid:

Foundation Aid	3,079 70
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Local Taxation:

Current Appropriation	14,757 65
Special Appropriation (Deficit)	200 00

Other Sources:

Trust Funds	104 03
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Total net receipts from all sources	\$18,347 04
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Cash on hand July 1, 1959:

General Fund	239 48
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Grand total net receipts	\$18,586 52
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PAYMENTS

Administration:

Salaries of District Officers	\$130 00
Superintendent's salary (local share)*	187 74
Tax for State Wide Supervision	152 00
Salaries of other administrative personnel	133 70
Supplies and expenses	171 34

Instruction:

Teachers' salaries	7,645 00
Books and other instructional aids	429 62
Scholars' supplies	141 59
Supplies and other expenses	81 28

Operation of School Plant:

Salaries of custodians	670 00
Fuel or heat	333 00
Water, light, supplies and expenses	140 73

Maintenance of School Plant:

Repairs and replacements	209 98
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Auxiliary Activities:

Health supervision	205 99
Transportation	1,147 44
Tuition	5,154 52
School milk program	92 67

Fixed Charges:

Retirement	384 36
Insurance, treas. bonds and expenses	312 48

Capital Outlay:

New equipment	174 46
Total net payments for all purposes	\$17,897 90

Cash on hand June 30, 1960:

General Fund	688 62
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Grand total net payments	\$18,586 52
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*State's share \$4,000.00; Alstead \$822.48; Gilsum \$286.08; Surry \$250.32; Walpole \$2,489.79; Westmoreland \$433.59.

BALANCE SHEET**Assets**

Cash on hand June 30, 1960	\$688 62
Grand total assets	\$688 62

Liabilities

Accounts owed by District	\$89 40
Amounts reserved for special purposes	225 00
Total liabilities	\$314 40
Surplus	374 22
Grand total liabilities	\$688 62

SCHOOL BOARD'S ESTIMATE FOR 1961-62

	Current Budget	Proposed Budget
Administration:		
Salaries of district officers	\$130 00	\$130 00
Superintendent's salary	199 00	228 15
Tax of State wide supervision	148 00	158 00
Salaries of other administrative personnel	125 00	138 75
Supplies and expenses	173 00	214 25
Instruction:		
Teachers' salaries	8,300 00	8,700 00
Books and other instructional aids	220 00	400 00
Scholars' supplies	280 00	350 00
Supplies and other expenses	100 00	100 00
Operation of School Plant:		
Salaries of custodians	670 00	670 00
Fuel or heat	275 00	300 00
Water, light, supplies and expenses	180 00	170 00
Maintenance of School Plant:		
Repairs and replacements	350 00	450 00
Auxiliary Activities:		
Health supervision	221 00	244 50
Transportation	1,200 00	1,200 00
Tuition	8,379 00	8,720 00
School milk program		110 00
Fixed Charges:		
Retirement and Social Security	538 00	519 68
Insurance, treas. bonds and expenses	265 00	275 00
Capital Outlay:		
New equipment	175 00	300 00
Deficiency appropriation	200 00	
Total	\$22,128 00	\$23,378 33

ESTIMATED RECEIPTS

	Current Budget	Proposed Budget
Balance		\$2,500 00
Federal Aid	\$75 00	310 00
State Aid	1,777 00	4,211 00
Trust Funds	92 42	100 00
<hr/>		
Total receipts other than taxes	\$1,944 42	\$7,121 00
District assessment	20,183 58	16,257 33
<hr/>		
Total	\$22,128 00	\$23,378 33

**REPORT OF SCHOOL
DISTRICT TREASURER
For Year Ending June 30, 1960**

Cash on hand July 1, 1959		\$239 48
Received from Selectmen:		
Current appropriation	\$14,757 65	
Special appropriation	200 00	
Received from State Treasurer:		
State Funds	3,079 70	
Federal Funds	205 66	
Received from tuitions	180 00	
Received as income from		
Trust Funds	104 03	
Received from all other sources	124 00	
Total receipts		18,651 04
Total amount available for fiscal year		\$18,890 52
Less School Board orders paid		18,206 80
Balance on hand June 30, 1960		\$683 72

MARTHA L. STRICKLAND,
District Treasurer

This report is corrected according to auditor's instructions:

REPORT OF SCHOOL DISTRICT TREASURER

For the Year Ending June 30, 1960

Cash on hand July 1, 1959		\$239 48
Received from Selectmen:		
Current appropriaton	\$14,757 65	
Special appropriation	200 00	

Received from State Treasurer:

State Funds	3,079 70
Federal Funds	205 66
Received from tuition	000 00*
Received as income from Trust Funds	104 03
Received from all other sources	114 85*

Total receipts	18,461 89
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Total amount available for fiscal year	\$18,701 37
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Less School Board orders paid	18,012 75
-------------------------------	-----------

Balance on hand June 30, 1960	Adjusted \$688 62
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*Subtract tuition rebate	\$180 00
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Merchandise refund	14 05
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\$194 05

MARTHA L. STRICKLAND,
District Treasurer

REPORT OF AUDIT

Marlow School District

Fiscal Year July 1, 1959—June 30, 1960

According to the Superintendent's Office, there are no controls available (such as invoices, covering letters or receipt stubs) against which total income received may be proved, except for relatively minor items such as Highway Toll Refunds of \$27.38.

An examination of the physical inventory of text-books purchased during the year was not permitted, on the grounds that (a) some of the inventory might be missing, and (b) such an examination would be unnecessary.

In the opinion of the Auditor, the vouchering of manifests is inadequate. Tuition bills totalling over \$3,000 were typed on a plain sheet of paper, with no signature, letter-head or other indication of source; gasoline bills were paid in the absence of slips or signatures; unsigned office memos with inadequate information were used.

Of the 28 payroll and vendor-voucher manifests issued during the fiscal year, only 7 were signed by the Superintendent. On all 28 manifests, the dollar-amount portion of the order to the Treasurer was left blank—thus the School Board in fact issued no orders to the Treasurer during the year, although the blanks could be filled in any amount. On all of the vendor-voucher manifests, payees were listed at random rather than alphabetically as instructed.

Treasurer's Monthly Report of December 31, 1959 indicates a book overdraft of \$317.60, which was made up the following month by a deposit of \$8,000.00. It is under-

stood that in signing the manifest which caused the overdraft, the School Board was not advised by the Superintendent of the available balance, and that contrary to instructions the Superintendent's Office has been receiving the Treasurer's Monthly Report which shows the cash balance.

The total earnings of the School Principal exceeded her contract with the District by a moderate amount. The difference was charged to the same account as her salary.

Summary of Receipts and Expenditures:

Cash on hand July 1, 1959		\$239 48
Received from Selectmen:		
Current appropriation	\$14,757 65	
Special appropriation (deficit appropriation)	200 00	
Received from State Treasurer:		
State Funds	3,079 70	
Federal Funds	205 66	
Received from tuitions	000 00	
Received from Trust Funds	104 03	
Received from all other sources	114 85	
Total receipts		<hr/> 18,461 89
Total amount available for fiscal year		
(balance and receipts)		\$18,701 37
Less School Board orders paid	\$18,206 80	
Subtract:		
Tution rebate	\$180 00	
Merchandise refunds	14 05	
	194 05	18,012 75
Balance on hand June 30, 1960		<hr/>
(adjusted)		\$688 62

Notes to Summary

(1) The publication "Financial Procedure for New Hampshire School Districts", issued by New Hampshire State Board of Education in 1950, instructs districts not to include tuition rebates among receipts, but to make the correction on the payment side of the record to thereby reduce the tuition expense item. Thus, in the above item, Received from Tuitions, \$180.00 has been removed and the corresponding adjustment made in School Board Orders Paid.

(2) Merchandise Refunds—\$14.05—includes a check for \$4.90 received by the Superintendent's Office in March, 1960 and deposited by the Treasurer on March 25, 1960. Since no record of this transaction was made in the cash book or in the ledger in the Superintendent's Office, it accounts for the difference in closing balances.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlow. Subject to the above reservations, I find them correct.

July 19, 1960

GUSTAV ZELLER, III
Auditor, Marlow School District

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Marlow:

I herewith submit my annual report as your Superintendent of Schools:

The average cost per elementary pupil in average daily membership for the school year 1959-60 was \$192.93 which is \$16.94 less than the previous year. The decrease is principally due to the increased enrollment. The state average is \$265.00.

The budget request for the school year 1961-62 is 5.6% greater than for the previous year, however, the estimated increased income from State Foundation Aid this year and a larger estimated balance makes it possible to estimate a decrease of \$4,493.00 in the amount to be raised by taxation as compared to the current budget.

Matching funds received under the National Defense Education Act program have allowed the purchase of a number of teaching aids and also a considerable increase in our reference library for the science and mathematics areas.

Major repairs accomplished this past year were the painting of one half the building that was in greater need and the installation of electric wiring that meets the need of the electricity used in the building.

Marlow teachers plan to take part in a workshop to be held next August 30, 31 and September 1st at the Walpole High School. It is planned to study methods of improving teaching techniques in Science, Arithmetic and Reading with the help of outstanding consultants in each field.

The 3 day workshop is in addition to the 180 day school year for pupils, as is the day allowed in the schedule for the annual teacher convention in October.

During the 1959-60 school year there were several joint meetings of the school boards of Alstead, Acworth, Marlow, Langdon, Walpole and Westmoreland for the purpose of discussing the possibilities of forming a cooperative district. This year the school boards of Gilsum and Surry have also attended the meetings.

Interest last year was directed toward the formation of a Grades 7-12 cooperative. However, information presented by Superintendent Keach and Mr. Russell, from the State Department of Education, indicated that a Grades 1-12 cooperative would be more beneficial than the 7-12 cooperative.

Considerably more study is needed to gather factual material that is needed by the school boards of each community in order that they may have information to aid them in making their recommendations and also to aid the citizens of each district in their decision as to what is the best educational pattern to follow.

Each board is planning to include an article in the school district warrant that gives the opportunity for the district to decide whether or not to take part in an educational survey.

An educational survey will cover every major aspect of the school situation in each town including an analysis of existing facilities, forecasts of future enrollments, study of the educational needs, suggested curriculum offerings, a review of the advantages of establishing a cooperative school district and an analysis of the financial problems and tax implications of a cooperative system versus continuing as a separate unit.

Three of the school districts mentioned above send their high school pupils to Keene as tuition pupils. It would appear that these communities should have available al-

ternate plans in the event that Keene decides to discontinue their present policy of taking tuition pupils from surrounding communities.

I strongly recommend that each district vote to take part in this educational survey. A district may decide not to follow the recommendations, however, the decision can be made on the basis of factual information.

Sharing of a part-time music teacher was seriously considered by the school board as a worthwhile addition to the education program. The Marlow School Board members agreed with the school board members of the two other interested districts that the education survey would be a more valuable expenditure of funds this year.

At the request of the school district auditor the complete auditor's report omitted from last year's school district report was mimeographed and distributed to citizens of Marlow who were listed on the town check list.

Mrs. Dorothy Wilson replaced Mrs. Helen Lynch as teacher of Grades five, six, seven and eight.

Enrollment January 3, 1961

Grade	1	2	3	4	5	6	7	8	Total
	6	5	6	4	5	7	3	7	43

Marlow Pupils Attending Other Schools, January 4, 1960

Grade	9	10	11	12	Total
Alstead	7	3	1	1	12
Keene	1	2			

Tuition Pupil Estimate for 1961-62

Grade	9	10	11	12	Total
Alstead	7	7	3	1	18
Keene	1	2			3

Enrollment has decreased eighteen compared to the enrollment last year at this time.

I would like to take this opportunity to thank the School Board, parents, pupils and citizens for their cooperation.

ELLIOTT W. KEACH,
Superintendent of Schools

REPORT OF THE SCHOOL NURSE FOR MARLOW

The following is my report for the year ending June 30, 1960.

- 64 pupils had vision tests given by the school nurse
- 37 pupils had hearing tests given by the school nurse
- 63 pupils were given inspections by the school nurse
- 30 pupils were found in need of dental care
- 71 pupils were weighed and measured by the school nurse
- 61 pupils attended polio clinics
- 6 pupils attended pre-registration clinic
- 7 pupils were checked and necessary follow-up done for smallpox vaccination
- 63 pupils were instructed in dental education

Within our school health program we attempt to attain health improvement of each individual within the group. No two children are exactly alike, each child has distinctive characteristics and special needs. Today we have better understanding of nutrition, new methods of instruction, materials for instruction are more plentiful, interest in mental health has a deserved prominence, school environment is improving in most areas, and with continued cooperation and interest a child's total development will benefit from the school health program.

I wish to take this opportunity to thank you all for cooperating with the school nurse, Mrs. Damon, during my leave of absence.

Respectfully submitted,

MRS. ELLEN PEARCE,

School Nurse

VITAL STATISTICS

BIRTHS

<i>Date</i>	<i>Place</i>	<i>Baby's Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
Feb. 19	Keene	Janet L.	Ronald E. Kenney	Elsie E. Hoyt
Mar. 30	Newport	Diane M.	H. C. Hartwell, 3rd.	Marie G. Sawyer
July 11	Keene	Timothy J.	George E. Dunn	Nancy M. Pollard
Aug. 7	Keene	Gary M.	Michael W. Gendron	Ethel A. Clark
Aug. 8	Keene	Richard L.	Paul S. Burns	Mary J. Titus
Oct. 17	Keene	Rodney L.	James A. Elliot	Nancy Auclair
Nov. 18	Keene	Andrew S.	Gordon G. Davis	Anne C. Loveren
Dec. 10	Keene	Devy L.	George F. Stone	Dolores L. Hoyt
Dec. 13	Bellows Falls, Vt.	Caroline V.	Douglas W. Bascom	Barbara J. Dudley

DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age</i>	<i>Residence</i>
Sept. 7	Marlow	James F. Perkins	64	Marlow
Dec. 28	Keene	Earl S. Champney	53	Keene

MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Names</i>	<i>Residence</i>
Sept. 9	Keene	Morton E. Whippie Constance P. Parenteau	Marlow Gilsum
Oct. 7	Marlow	Joseph R. O'Keefe Nancy M. Riberdy	Warren, Mass. Warren, Mass.
Oct. 14	Marlow	Charles J. Champney Loretta M. St. Lawrence	Marlow Keene

I hereby certify that the foregoing transcript of births, deaths and marriages is correct according to the best of my knowledge and belief.

AMY E. COREY,
Town Clerk

PREVENTION IS YOUR BUSINESS

Carelessness, HUMAN CARELESSNESS, causes 9 out of 10 forest fires. Each year 200,000 fires burn over 30 million acres in the United States. This represents 5 percent of our nation's woodlands being wasted each year. Every fire takes its toll. Floods follow; stream flow is affected; timber, buildings, grazing and wildlife are destroyed — all because MANY are CARELESS with fire in and near woodland. This can be remedied. YOU can put an end to this shameful waste! PREVENTION is YOUR business!

YOU, whether YOU be a farmer, homemaker, business or professional man or woman, municipal, state or federal official, clerk or woodsman can play an important part in the continuing and vital prevention program.

First — by setting a good example YOURSELF — being sensible and complying with the necessary laws and regulations governing the use of fire in and near woodlands.

Second — by using YOUR individual influence in your community and valued council with others in insisting and encouraging them to do likewise.

The following simple rules may be used as a guide both for YOU and for them.

1. Before burning, secure a permit from your local forest fire warden — the law requires it.
2. Be sure to properly supervise your burning — don't leave it.
3. Make certain your fire, camp or debris, is DEAD OUT before leaving it.
4. Don't throw down lighted matches, cigars and cigarettes or from moving vehicles — make sure they are out — Use your ash tray.
5. Don't burn at home — use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires 0

Number of acres burned 0

Number of permits issued 44

CORNELIUS WOOD, District Chief.

CHARLES R. ANDREWS, Forest Fire Warden.
